

REQUEST FOR QUOTATION <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 1 PAGES
1. REQUEST NO. SGT50009Q0045	2. DATE ISSUED 08-31-2009	3. REQUISITION/PURCHASE REQUEST NO. 688594	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <input checked="" type="checkbox"/>	RATING
5a. ISSUED BY US Embassy Guatemala/GSO/Procurement			6. DELIVER BY (Date) 09-21-2009	
5b. FOR INFORMATION CALL: (NO COLLECT CALLS)				
NAME Wagner Lam		TELEPHONE NUMBER		7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
		AREA CODE 502	NUMBER 23264359	9. DESTINATION
8. TO:			a. NAME OF CONSIGNEE U.S. Embassy Guatemala	
a. NAME	b. COMPANY		b. STREET ADDRESS Av. La Reforma 7-01, Zona 10	
c. STREET ADDRESS			c. CITY Guatemala	
d. CITY	e. STATE	f. ZIP CODE	d. STATE GT	e. ZIP CODE 01010
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 09-21-09		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Motorcycles "Shooper" style or equivalent.	7	EA		\$0.00
2	Motorcycle "Sport" style or equivalent.	23	EA		\$0.00
3	Motorcycle "Semi automatic" style or equivalent (No clutch)	5	EA		\$0.00
4	Helmets with visor Attachement "A" provides minimum standard specification required.	35	EA		\$0.00
<p>TERMS & CONDITIONS: * Price must include IVA. An IVA form will be provided for 12% tax by MOG/PNC * Prices must be in Quetzales. * Payment will be processed when import documentation is received. * Payment terms: net 30 days. * Please include in the quotation delivery dates. * Please be advised that a Pre-Proposal Conference will be held at the US Embassy.</p>					

12. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/>	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY			e. STATE		f. ZIP CODE	
			b. TITLE (Type or print)		NUMBER	